State of California—Health and Human Services Agency
California Department of Public Health
DRINKING WATER FIELD OPERATIONS BRANCH
50 D STREET, SUITE 200, SANTA ROSA, CA 95404
PHONE: (707) 576-2145 / FAX: (707) 576-2722
INTERNET ADDRESS: www.cdph.ca.gov

Ron Chapman, MD, MPH
Director & State Health Officer

EDMUND G. BROWN JR.
Governor

June 11, 2013

Water System No. 4900792

Sam McMillan
Wayside Gardens Mobile Home Park
2389 Santa Rosa Avenue
Santa Rosa, CA 95407

CITATION NO. 02-18-13C-022
TETRACHLOROETHYLENE MONITORING AND REPORTING VIOLATION FOR FIRST QUARTER 2013

Enclosed is a Citation issued to Wayside Gardens Mobile Home Park (System).

Your System will be billed at the Department's hourly rate (currently estimated at $126.00) for the time spent on issuing this Citation since this is an enforcement action for noncompliance with State regulations. At this time, we have spent approximately one hour on enforcement activities associated with this violation. You will receive a bill sent from our Fee Billing Unit in Sacramento on approximately August 1, 2013. This bill will contain fees for any enforcement time spent on your System.

If you have any questions regarding this matter, please contact Waldon Wong of my staff at (707) 576-2764 or me at (707) 576-2006.

Sincerely,

Janice M. Thomas, P.E.
Sonoma District Engineer
Drinking Water Field Operations Branch

Enclosures

CC (w/ Enclosures): Mark Zastrow, P.O. Box 2118, Windsor, CA 95492

4900792/Compliance
02-18-13C-022-4900792-03.docx/BKE

Citation No. 02-18-13C-022

STATE OF CALIFORNIA

DEPARTMENT OF PUBLIC HEALTH

Name of Public Water System: Wayside Gardens Mobile Home Park

Water System No: 4900792

To: Sam McMillan
2389 Santa Rosa Avenue
Santa Rosa, CA 95407

Issued: June 11, 2013

CITATION FOR NONCOMPLIANCE

With Title 22 of the California Code of Regulations Section 64445.1(c)(4)

Section 116650 of the California Health and Safety Code (CHSC), authorizes the issuance of a citation for failure to comply with a requirement of California Safe Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit or order issued thereunder.

The Division of Drinking Water and Environmental Management of the State of California Department of Public Health (Department) hereby issues a citation to Wayside Gardens Mobile Home Park (System) for failure to

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comply with Title 22, California Code of Regulations (CCR) Section 64445.1(c)(4).

APPLICABLE AUTHORITIES

Section 116650 of the CHSC states in relevant part:

(a) If the department determines that a public water system is in violation of this chapter or any regulation, permit, standard, citation, or order issued or adopted thereunder, the department may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.

(b) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.

(c) A citation may specify a date for elimination or correction of the condition constituting the violation.

(d) A citation may include the assessment of a penalty as specified in subdivision (e).

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(e) The department may assess a penalty in an amount not to exceed one thousand dollars ($1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation.

California Code of Regulations, Section 64445.1(c)(4) states in relevant part:

(c) When organic chemicals are detected pursuant to Table 64445.1-A.

(4) If the detected level of organic chemicals for any sampling site does not exceed any shown in Table 64444-A, the water source shall be resampled every three months and the samples analyzed for the detected chemicals.

California Code of Regulations, Section 64444 states in relevant part:

The MCLs for the primary drinking water chemicals shown in Table 64444-A shall not be exceeded in the water supplied to the public.

Table 64444-A
Maximum Contaminant Levels
Organic Chemicals

Chemical	*Maximum Contaminant Level, mg/L*
Tetrachloroethylene	0.005

STATEMENT OF FACTS

The Department received a March 2012 tetrachloroethylene monitoring result for Well 02 of 1.8 micrograms per liter (ug/L). By letter dated June 5

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2012, the System was notified of the requirement to commence quarterly tetrachloroethylene monitoring for Well 02.

Pursuant to Section 64445.1(c)(4), Title 22 of the CCR, the System is required to collect one tetrachloroethylene sample per quarter. The analytical results of all required samples collected for a system in a calendar month shall be reported to the Department not later than the tenth day of the following month.

As of the date of this Citation, the Division of Drinking Water and Environmental Management of the Department of Public Health has not received results for tetrachloroethylene sample collected in the first quarter of 2013.

DETERMINATIONS

THE DEPARTMENT HAS DETERMINED:

The System violated Title 22 of the CCR, Section 64445.1(c)(4), in that the System failed to collect the required number of tetrachloroethylene samples during the first quarter 2013.

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DIRECTIVES

Wayside Gardens Mobile Home Park is hereby directed to take the following actions:

1. Comply with Section 64445.1(c)(4), Title 22, of the CCR in all future monitoring periods. The System must continue with quarterly tetrachloroethylene monitoring of Well 02.

2. Notify all persons served by the System of the tetrachloroethylene monitoring requirements, in conformance with Section 64463.4 and 64465, Title 22 of the CCR, and as follows:

   a) Completion of Attachment A to include the name, address, and telephone number of a System representative as a source of additional information concerning the public notice. **You must also give a legible, written description (preferably typed) of the corrective actions taken by the water system to prevent this violation from occurring in the future. You must use the space provided in Attachment A for this written description.**

   b) Provide the notice by mail or direct delivery, **after it has been completed in accordance with (a) above**, to each customer or service connection served by the System by **July 12, 2013**.

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c) Publish the notice contained in Attachment A, **after it has been completed in accordance with (a) above**, in a local newspaper of general circulation in the area served by the System (or weekly newspaper if no daily paper is available) for one day. The publication in a local newspaper must be completed by **July 12, 2013**.

d) Provide public notice for this violation in accordance with Section 64465(c), Title 22 or the CCR, which requires for each non-English speaking group that exceeds 1,000 residents or 10% of the residents in a community (whichever is less) that the public notice contain information in the appropriate language(s) regarding the importance of the notice, or contain a telephone number or address where such residents may contact the water system to receive a translated copy of the notice or to receive assistance in the appropriate language.

3. The System shall complete the attached Compliance Certification form and return it to the Department within 10 days of the public notice being given to system customers but in no case later than **July 22, 2013. A copy of the notice published in the newspaper, a copy of the notice delivered to the customers, and a copy of the laboratory results must be attached to the form.**

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The Department reserves the right to make such modifications to this Citation as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation and shall be effective upon issuance.

Nothing in this Citation relieves the System of its obligation to meet the requirements of the California Safe Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit or order issued thereunder.

All submittals required by this Citation shall be submitted to the Department at the following address:

Janice M. Thomas, P.E.
Department of Public Health
Drinking Water Field Operations Branch
50 D Street, Suite 200
Santa Rosa, CA 95404

PARTIES BOUND

This Citation shall apply to and be binding upon the System, its officers, directors, agents, employees, contractors, successors, and assignees.

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SEVERABILITY

The directives of this Citation are severable, and the System shall comply with each and every provision thereof notwithstanding the effectiveness of any provision.

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FURTHER ENFORCEMENT ACTION

Division 104, Part 12, Chapter 4, (commencing with Section 116270) of the California Health and Safety Code authorizes the Department to: issue additional citations with assessment of penalties if the System continues to fail to correct a violation identified in a citation; take action to suspend or revoke a permit that has been issued to a public water system if the System has violated applicable law or regulations or has failed to comply with orders of the Department; and petition the superior court to take various enforcement measures against a public water system that has failed to comply with orders of the Department. The Department does not waive any further enforcement action by issuance of this citation.

June 11, 2013
Date

Janice M. Thomas, P.E.
Sonoma District Engineer
Drinking Water Field Operations Branch

Attachments
Certified Mail No. 7012 2210 0001 9133 4093

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COMPLIANCE CERTIFICATION

Citation Number: 02-18-13C-022

Name of Water System: **Wayside Gardens Mobile Home Park**

System Number: **4900792**

Certification

I certify that the users of the water supplied by this water system were notified of the tetrachloroethylene monitoring violations of Title 22, California Code of Regulations (CCR) for the compliance period of first quarter of 2013.

Required Action	Date Completed
Complete Attachment A, as required in Directive 2(a)	
Public Notification – Mail or Direct Delivery	
Public Notification – Newspaper	
Completed Chemical Monitoring Results	

_____ _____

Signature of Water System Representative Date

Attach a copy of the notice posted in the system, a copy published in the newspaper, <u>and</u> lab results of completed sampling.

THIS FORM MUST BE COMPLETED AND RETURNED TO THE DEPARTMENT NO LATER THAN JULY 22, 2013

Disclosure: Be advised that Section 116725 and 116730 of the California Health and Safety Code states that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars ($5,000) for each separate violation for each day that violation continues. In addition, the violators may be prosecuted in criminal court and upon conviction, be punished by a fine of not more than $25,000 for each day of violation, or be imprisoned in county jail not to exceed one year, or by both the fine and imprisonment.

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Attachment A

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene informacion muy importante sobre su agua potable. Traduzcalo o hable con alguien que lo entienda bien.

Wayside Gardens Mobile Home Park Failed to Test for Tetrachloroethylene during First Quarter 2013
January/February/March 2013

We failed to test the drinking water for tetrachloroethylene during the first quarter of 2013. Although this is not an emergency, as our customers, you have a right to know what happened, what you should do, and what we did to correct the situation. Please share this information with other people who drink this water, especially those who may not have received this notice directly. You can do this by posting this notice in a public place or giving out copies by hand or mail.

What happened?
We are required by state regulations to monitor our drinking water for specific contaminants on a regular basis. Results of this routine monitoring are an indicator of whether or not the drinking water meets health standards. During January/February/March 2013, we did not test for tetrachloroethylene and, therefore, cannot be sure of the quality of the drinking water at that time.

What does this mean?
The California Department of Public Health (CDPH) sets drinking water standards and has determined that tetrachloroethylene poses a chronic health concern at high levels of exposure. Some people who drink water containing tetrachloroethylene in excess of the standard over many years may experience liver problems, and may have an increased risk of getting cancer. Quarterly chemical sampling is important to periodically verify the quality of your drinking water.

What should I do?
You do not need to take any corrective actions. This is not an emergency. If you have health concerns, you may wish to consult your doctor. General guidelines on tetrachloroethylene in drinking water are available from EPA's Safe Drinking Water Hotline at (800) 426-4791.

What corrective actions have been taken to prevent this violation from occurring in the future?

This notification of the public is being done in compliance with Sections 64463.4 and 64465, Title 22 of the CCR as a means of keeping the public informed.

Persons wishing more information should contact: _____
(name)

_____
(address)

_____
(phone number)